

# Foster Family Home - Deficiency Report

**Provider ID:** 1-200044

**Home Name:** Rosalinda G. Asuncion, RN

**Review ID:** 1-200044-3

91-1026 Ma Ke Kula Place

Reviewer: Jackie Chamberlain

Ewa Beach

HI

96706

Begin Date: 7/9/2021

Foster Family Home	Required Certificate	[11-800-6]
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6.(d)(1) Comply with all applicable requirements in this chapter; and

Comment:

6(d)(1) CCFFH inspection made for a 2 bed re-certification.

Corrective action report issued during CCFFH inspection with corrective action plan due to CTA within 30 days of inspection.

Foster Family Home	Information Confidentiality	[11-800-16]
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16.(b)(5) Provide training to all employees, and for homes, other adults in the home, on their confidentiality policies and procedures and client privacy rights.

Comment:

16.(b)(5) No proof of provide training CG # 2 and HHM on their confidentiality policies and procedures and client privacy rights.

Foster Family Home	Client Care and Services	[11-800-43]
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43.(c)(3) Be based on the caregiver following a service plan for addressing the client's needs. The RN case manager may delegate client care and services as provided in chapter 16-89-100.

Comment:

43.(c)(3) No RN delegation present for Client # 1 caregiver # 2

Foster Family Home	Medication and Nutrition	[11-800-47]
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47.(d)(1) By order of a physician;

Comment:

47.(d)(1) unable to locate [REDACTED] for client 1 and 2, and no doctors orders at all for client # 1

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Foster Family Home

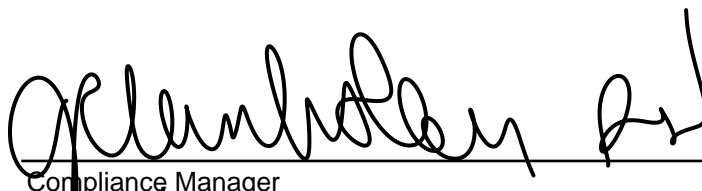
Records


[11-800-54]

- 54.(c)(2) Client's current individual service plan, and when appropriate, a transportation plan approved by the department;
- 54.(c)(7) Expenditure records; and
- 54.(c)(8) Personal inventory.

Comment:

- 54.(c)(2) Service plan for client #1: service plan lists for [REDACTED] (not present) [REDACTED] (not present) [REDACTED] r service plan without a MD order f [REDACTED]
- 54.(c)(7) Client # 1 and 2 No Personal allowance log documentation
- 54.(c)(8) Client # 1 and 2 No signed client belonging record documentation

  
Compliance Manager

  
Primary Care Giver

7/9/21  
Date

7/9/21  
Date